GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 3,370/- towards the cost of Gestetner Copy Printer for Services and repair – Amount Sanctioned – orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 292 **Dated: 09-07-2015**

Read the following:-

1. Govt. Lr.No.1848/S.W.OP.I/2015, dated.09.03.2015.
2. From RICOH India Limited Secunerabad Invoice No. 73157855 dated 16-03-2015.

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ORDER:

Sanction is accorded for payment of Rs.3,370/- (Rupees Three thousand three hundred and seventy only) to M/s. RICOH India Limited towards the cost of Services and repair Gestetner copy printer Moodel 2430 bearing Sl. No. D2102900626 for the official use of Social Welfare Department

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Services 090 Secretariat 08 Social Welfare Department 130 Office Expenses 132 Other Office Expenditur

3. The SW (claims) Dept. shall draw a cheque for Rs.3,370/- (Rupees Three thousand three hundred and seventy only) in favour of M/s. RICOH India Limited Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Fin. (SW Expr.) Dept. as per the orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s. RICOH India Limited,
Copy to:
The Deputy Pay & Account Officer
Secretariat Branch Hyderabad.
The Social Welfare (Claims) Department,
SF/SC

// FORWARDED;; BY ORDER//

SECTION OFFICER